



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Disaster Recovery Grant Reporting System
 CDBG-MIT Grant Financial Report
 May 1, 2023



Grantee Name	Grant Number	Grant Award	Grant Balance	Expenditure Percentage
Alaska	B-19-DT-02-0001	\$2,288,000.00	\$2,288,000.00	0.0%
American Samoa	B-19-DT-60-0001	\$1,470,000.00	\$1,470,000.00	0.0%
California	B-18-DP-06-0002	\$88,219,000.00	\$85,893,133.95	2.6%
California	B-19-DT-06-0001	\$64,907,000.00	\$64,861,474.75	0.1%
Columbia, SC	B-18-MP-45-0001	\$18,585,000.00	\$18,036,134.50	3.0%
Florida	B-18-DP-12-0002	\$633,485,000.00	\$627,869,240.86	0.9%
Florida	B-19-DT-12-0001	\$46,926,000.00	\$46,926,000.00	0.0%
Georgia	B-18-DP-13-0002	\$26,961,000.00	\$19,589,507.98	27.3%
Georgia	B-19-DT-13-0001	\$2,669,000.00	\$2,669,000.00	0.0%
Hawaii County, HI	B-19-UT-15-0001	\$6,862,000.00	\$6,862,000.00	0.0%
Houston, TX	B-18-MP-48-0001	\$61,884,000.00	\$61,623,759.39	0.4%
Kauai County, HI	B-19-UT-15-0002	\$585,000.00	\$585,000.00	0.0%
Lexington County, SC	B-18-UP-45-0001	\$15,185,000.00	\$9,591,160.12	36.8%
Louisiana	B-18-DP-22-0001	\$1,213,917,000.00	\$1,147,123,137.57	5.5%
Missouri	B-18-DP-29-0002	\$41,592,000.00	\$37,104,200.56	10.8%
North Carolina-NCORR	B-18-DP-37-0001	\$168,067,000.00	\$150,717,054.27	10.3%
North Carolina-NCORR	B-19-DT-37-0001	\$34,619,000.00	\$34,523,116.86	0.3%
Northern Mariana Islands	B-19-DT-69-0001	\$16,225,000.00	\$15,979,115.61	1.5%
Puerto Rico	B-18-DP-72-0002	\$8,285,284,000.00	\$8,276,307,264.53	0.1%
Richland County, SC	B-18-UP-45-0002	\$21,864,000.00	\$21,863,000.00	0.0%
San Marcos, TX	B-18-MP-48-0002	\$24,012,000.00	\$20,278,711.08	15.5%
South Carolina	B-18-DP-45-0001	\$157,590,000.00	\$139,744,391.88	11.3%
South Carolina	B-19-DT-45-0001	\$4,598,000.00	\$4,577,642.88	0.4%
Texas - GLO	B-18-DP-48-0002	\$4,297,189,000.00	\$4,042,004,026.01	5.9%
Texas - GLO	B-19-DT-48-0001	\$4,652,000.00	\$4,652,000.00	0.0%
Virgin Islands	B-18-DP-78-0002	\$774,188,000.00	\$774,188,000.00	0.0%
West Virginia	B-18-DP-54-0001	\$106,494,000.00	\$104,794,294.23	1.6%
Wisconsin	B-19-DT-55-0001	\$980,000.00	\$980,000.00	0.0%